



# Yellow Team+



What are your organization’s legal obligations when it comes to Cyber Security? The answer isn’t always obvious, particularly in the ever-changing, global and inter – connected environment in which we operate.

**Focusing on technology alone in addressing Cyber risks is NOT enough. Effectively demonstrating a defensible cyber position means putting in place the right governance and supporting legal risk management processes to help enable informed cyber investments and decision-making.**

### What is your defensible position?

KPMG’s cyber team will evaluate and test your organization’s defences using real world legal and regulatory breach response scenarios to more accurately gauge and address your cyber legal risk. Our Yellow Team+ service can help you better understand the legal framework in which your organization operates.

### What is Yellow Team+?

KPMG’s Yellow Team+ approach is an industry leading assessment capability that seeks to align an organization’s legal and compliance capabilities in three critical cyber risk management domains – prevention, detection and response readiness. As such, we offer a set of services that help enable our clients to bridge the gap between actions taken to protect its information assets from unauthorized access, disclosure and their associated defensibility in a legal or regulatory risk context.

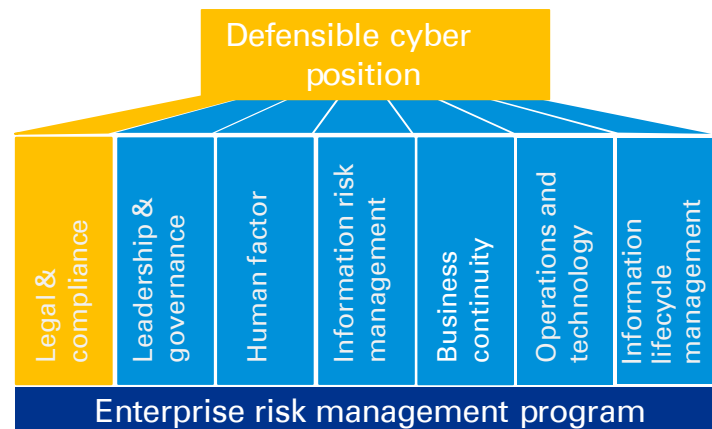
We will work with you to identify the Yellow Team+ activities that best meet your requirements; our flexible, tailored approach means that all services, or a subset, could be used depending on your organization’s needs.

### Yellow Team+ adapts to the reality of changing threats

The current cyber threat landscape is highly irregular and can range from state sponsored actors to highly sophisticated criminal organizations. Yellow Team+ is a fluid and dynamic capability that helps adapt to the ever-changing legal and regulatory landscape your organization operates in order to align cyber-related decision making, risk management practices and enabling technology and process investments.

### Yellow Team+ goes beyond a defensible cyber strategy

KPMG’s Yellow Team+ services will seek to support improved proactive alignment of its defensible cyber position within the context of the legal and regulatory risk frameworks for which it operates as one of the seven (7) critical pillars of our holistic approach to effective cyber risk management:



Source: KPMG in Canada

## Yellow Team+ key services:

### Highlights

Targeted information gathering workshops with key Legal, Compliance, Security, Privacy and Risk Management stakeholders

Application of KPMG's Integrated Cyber Defensibility Reference Model (ICDRM) – legal/regulatory control matrix

Litigation and regulatory review readiness simulation

Holistic defensible cyber strategy and integrated legal risk framework

Readiness review assessment report and final observations project stakeholder presentation

### Integrated cyber defensibility reference model

KPMG's cyber team will work with you to identify and self-declare an inventory of your organization's critical data assets in scope for evaluation. Once we have identified your critical data assets and documented the associated information flows, we will review the laws and regulations based on your organization's operating jurisdictions related to the management and protection of information assets.

Our customized control matrix tool will help enable us to quickly identify and summarize the applicable legal framework for which key cyber processes are required to conform.

### Litigation readiness simulation

We will work with you to conduct a multi-jurisdictional, legal risk response simulation to identify overall legal/regulatory response readiness should a cyber incident occur. This includes consideration of media response readiness, contractual review, monitoring and reporting processes; breach liability and related insurance consideration, investigation and litigation claims management.

### Holistic defensible cyber position strategy

We will support the design and creation of a recommended defensible cyber strategy grounded in your organization's:

- Applicable legal/regulatory framework;
- Overall security and legal/regulatory risk appetite,
- Strategic Cyber priorities and investments;
- Cyber Security compliance processes; and
- Applicable legal risk management framework and associated engagement triggers.



Our team of professionals will provide post-assessment advice and implementation covering all areas of cyber security disciplines, such as litigation support, information risk governance, security strategy, transformation and governance, secure architecture and design, SDLC, Cyber maturity assessments, and Identity and Access Management (IAM).

### The Yellow Team+ difference

KPMG's Yellow Team has an established framework that strives to:

- Anchor information technology controls as well as security and records management investment decisions
- Improve litigation/regulatory response readiness
- Improve organizational alignment and strategic consistency between Information Security, Privacy and Legal/Compliance functions (data risk stakeholders)
- Establish an extensible foundation that serves as evidence of a baseline for a “defensible position” – knowing what data is in your organization's custody, care or control and what legal/regulatory requirements related to its protection and overall management need to be considered (“demonstrating compliance”).
- Enable assessment and identification of legal/regulatory and governance risk and compliance gaps related to your critical data assets and associated control.
- Support the review and evaluation of third party/custodian risk related to the protection of highly sensitive and critical information assets.

**KPMG's Cyber Team works with organizations to help prevent, detect and respond to cyber threats.**

**We can help your organization be cyber resilient in the face of challenging conditions.**

Have a cyber emergency? Contact our 24/7 Cyber response hotline

1-844-KPMG-911

1 (844) 576-4911

## Contact us

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